

## Page 1 of 1

All amounts are calculated in domestic currency.

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name VC-GE001 SABIC Innovative Plastics Canada Inc.											
PO34167	3		MDELRRN1.000	f	11/21/2016	11/18/2016	8.0000	\$3.36	0.0000	0	\$26.85
CAD	No		Delrin Round Bar 1" f color: black ml36165	f	8.0000	PLOU01		\$26.85	0.0000	0	
Total Received Quantity: 8.0000											
Total Qty to Inspect (PO U/M): 0.0000											
Total Reject Quantity: 0.0000											
Total Receipt Value: \$26.84											
Total Balance Due Quantity: 0.0000											

## BORDEREAU D'EXPÉDITION

SABIC POLYMERSHAPES

Expéditeur à:

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY, ON, K6A 1K7

CANADA

téléphone - 1 (613)

6325200

Facturer à:

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY, ON, K6A 1K7

Canada

DATE:

15-NOV-16

COMMANDE:

93026256

MODALITÉS DE

PAIEMENT:

CA NET 30

F.A.B.

BON DE COMMANDE:

PO34167

MODALITÉS DE

TRANSPORT:

Collect Freight

REPRÉSENTANT:

DIXON, WADE

TÉL. DE LA PERSONNE-RESSOURCE:

0014005000120

DATE DE LA

COMMANDE:

03-NOV-16

NOM POUR LIVRAISON:

33252060

N° DE CONNAISSANCEMENT

n/a

TRANSPORTEUR DE MARCHANDISES:

CUSTOMER CHOICE - REVIEW NOTES

COMMENTAIRE SUR FRAIS DE TRANSPORT:

CATÉGORIE NUMÉRO DE PIÈCE / DESCRIPTION DE L'ARTICLE

1 65200104

ACT RD 1.000 BK CP | ACETRON GP

INSTRUCTIONS SPÉCIALES: C OF C REQUIRED

Numéros de LOT:

(8 Qté )

DATE

D'EXPÉDITION

COMMANDEE

QTÉ

EXPÉDIÉE

QTÉ NON

EXPÉDIÉE

UDM

15-NOV-2016

8

8

0

FT

REÇU EN BON ÉTAT

Signé:

Date:

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\*\*\*Rapport de fin de\*\*\*

SABIC  
Innovative  
Plastics™

سابك  
sabic

## Product Quality Documentation

CERTIFICATE OF COMPLIANCE

PAGE 2

Customer Order Number	Customer Part Number	Sales Order Number	Material, Grade and Color
MTL-104405	11203205	04982430-003	9034 112
Lot Number	Shipped From	Date Shipped	Shippers Number
SNW025	HUB/SP MT VERNON	08/11/16	

Specification

PRODUCT SPEC

Specification Originator

SPECIALITY FILM &amp; SHEET

Specification-Comments

IT IS HEREBY CERTIFIED THAT THE PRODUCT INDICATED ABOVE CONFORMS TO OUR STANDARD INTERNAL SPECIFICATIONS FOR THE DESIGNATED MATERIAL. THIS CERTIFICATION IS SUBJECT TO OUR STANDARD CONDITIONS OF SALE APPLYING TO PRODUCTS SOLD BY SABIC INNOVATIVE PLASTICS.

\*\* DATA CONTINUED FROM PREVIOUS PAGE \*\*

TEST	CASE	REQUIREMENTS		RESULTS	AUD DATE	ASTM METHOD CUST CODE
		MIN	MAX			
PRODUCT AUDIT DATA:						
SP GRAV RSN		1.1800	1.2200	1.1974	10/04/15	D792
FLEXURAL STRENGTH RSN		12000.0000	32000.0000	12676.0000 PSI	10/04/15	D790
		843.6000	2249.6000	891.1228 KG/CM2		

WOODIE PUNTNEY

Quality Manager

If you have any questions concerning this, please contact:

SCOTT CAMPBELL

Manufacturing Manager

ALEN NIEMEIER

1- 812- 831- 4817

SABIC POLYMERSHAPES  
PETER MOGIANESI  
1665 55TH AVENUE  
DORVAL PQ H9P 2W3

# Certificate of Conformance

SABIC Polymershapes

1665 55<sup>th</sup> Avenue  
Dorval, Quebec,  
H9P 2W3

Date: Nov. 15/2016

Attn: RECEIVING DEPARTMENT

To: DART AEROSPACE LTD.

Address: 1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7

Customer P.O. Number: PO34167

Sales Order No: 93026256

Manufacturer's Reference: 0001836767

Our Reference: MTL-104873

It is hereby certified that, to the best of SABIC Polymershapes' knowledge, the product information provided below conforms to the corresponding information in the possession of SABIC Polymershapes with respect to such products. This certification and the sale of products are, unless otherwise agreed to in writing, subject to SABIC Polymershapes' standard conditions of sale. This document shall not be reproduced, except in full, without prior written approval.

Quantity	Description	Lot Number/Spec.
8 FT.	ACETRON GP BLACK ROD 1" DIA. X 96" LONG	6173610 ASTM D6778 POM 0211

DAS  
14  
9-88

16/11/27

SABIC Polymershapes

By:

Title:

Quality Coordinator

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**QUADRANT**  
ENGINEERING PLASTIC PRODUCTS

Quadrant EPP USA, Inc.  
2120 Fairmont Avenue, P.O. Box 14235  
Reading, PA 19612-4235  
Phone 610-320-6600

**Ship to:**

Sabic Polymershapes - Dorval  
1665 - 55th Avenue

Dorval, QUE H9P 2W3  
Canada

Consignee: 0002000430

**Sold to:**

SABIC Polymershapes - Dorval  
1665, 55 Avenue

Dorval, QUE H9P 2W3  
Canada

Delivery address: 1A  
Delivery No: 8142931

**Declaration of compliance with the order according EN 10204 - 2.1**

**ACETRON GP ROD Black**  
**1 x 96 IN**

Item No: 02100120031

Lot: 6173610

Qty: 1.00 PC

Supplied against purchase order number: MTL-104873  
Quadrant Order No: 0001836767

Ship date: 11/04/16

Date of MFG: 09/21/16

Product is known as POLYOXYMETHYLENE COPOLYMER (POM C)

Made with resin that meets ASTM D6778 POM 0211 or 0210.  
(ASTM D6778 replaced ASTM D4181 which superseded LP392)

Typical product is capable of meeting the requirements of ASTM D6100 S-POM 0211 LP.

Regulatory compliance statement for FDA, NSF, 3A dairy (3A SSI) and EU directives  
is available upon request.

We hereby certify that the goods described above comply with the terms of the order contract and conform to our Product Specifications. The Quality Management System of the Quadrant EPP plants in Reading, PA, Scranton, PA, Wytheville, VA, Delmont, PA and Ft. Wayne, IN are certified according to ISO 9001. The ISO Certificate is available upon request.

CERTIFIED BY: Stephanie Marabella  
FUNCTION: Product Specification & Certification Engineer  
E-MAIL: stephanie.marabella@qplas.com  
DATE: 11/04/16  
DIGITAL SIGNATURE

*Stephanie Marabella*

# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MDELRIWR1.000  
 DATE: 16/11/27

PO / BATCH NO.: 341167/136165

MATERIAL CERT REC'D: yes  
 QUANTITY RECEIVED: 8'  
 QUANTITY INSPECTED: 8'  
 QUANTITY REJECTED: \_\_\_\_\_

THICKNESS ORDERED: 1.00  
 THICKNESS RECEIVED: 1.00  
 SHEET SIZE ORDERED: \_\_\_\_\_  
 SHEET SIZE RECEIVED: \_\_\_\_\_

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
CORRECT FINISH	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	
CORROSION	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	
CORRECT MATERIAL	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	DELRIW
CORRECT THICKNESS	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	1.00
PHOTO REQUIRED	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
CORRECT MATERIAL	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	ASTM D6778
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	HEAT # 6173610
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	MDELRIWR1.00
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	M136165
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>DAS</u> <u>14</u> <u>9-69</u> DATE: <u>16/11/27</u>	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO34167

Purchase Order Date 11/3/2016 10:31:21 AM  
PO Print Date 11/3/2016

Page Number 1 of 2

**Order From :**

VC-GEP001

**Ship To :** DART AEROSPACE LTD

SABIC POLYMERSHAPES  
1290 OLD INNES ROAD  
UNIT 713  
OTTAWA, ON K1B 5M6  
CA

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

E-MAILED  
NOV 03 2016

**Contact Name**

**Vendor Phone**

800 267 1575

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

Journey Freight collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MDELNR0.750	Delrin Round Bar 0.75" color: black	11/28/2016 Yes 11/28/2016		24.00 f	\$2.15	\$51.60
MATERIAL: DELRIN II 150E OR ACETRON GP ACETAL COLOR: BLACK							
Line Total:							\$51.60
3	MDELNR1.000	Delrin Round Bar 1" color: black	11/21/2016 Yes 11/21/2016		8.00 f	\$4.50	\$36.00
MATERIAL: DELRIN II 150E OR ACETRON GP ACETAL COLOR: BLACK							
Line Total:							\$36.00

Note:

11/3/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO34167**

Purchase Order Date 11/3/2016 10:31:21 AM

PO Print Date 11/3/2016

Page Number 2 of 2

**Order From :**

VC-GEP001

SABIC POLYMERSHAPES  
1290 OLD INNES ROAD  
UNIT 713  
OTTAWA, ON K1B 5M6  
CA

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 800 267 1575

**Ship To Contact**

**Ship To Phone**

**Ship Via:** Journey Freight collect

**Ship Acct:**

**Buyer**

**Customer POID**

**Customer Tax #** 10127-2607

**Terms** Net 30

**Currency** CAD

**FOB** FCA - (Free Carrier)

Chantal Lavoie

4	71401-45	PROCUREMENT QUALITY CLAUSES	11/28/2016	1.00	\$0.00	\$0.00
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No

11/28/2016

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A017 RAW MATERIAL IDENTIFICATION (AS  
APPLICABLE)

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

**Line Total:** \$0.00

**PO Total:** \$87.60

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 1

Change Date: 11/3/2016